

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TENNESSEE
CHATTANOOGA DIVISION

In re: EDWARD (NMI) PARTRIDGE	§	Case No. 11-10077
SANDRA FAYE PARTRIDGE	§	
	§	
Debtors	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

C. KENNETH STILL, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/06/2011.
- 2) The plan was confirmed on 02/25/2011.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/26/2011, 03/28/2013.
- 5) The case was converted on 03/27/2013.
- 6) Number of months from filing or conversion to last payment: 25.
- 7) Number of months case was pending: 29.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$20,500.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 31,919.64	
Less amount refunded to debtor	\$ 0.00	
NET RECEIPTS		\$ 31,919.64

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 3,000.00	
Court Costs	\$ 274.00	
Trustee Expenses & Compensation	\$ 771.29	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 4,045.29
Attorney fees paid and disclosed by debtor:	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
DEPARTMENT STORES NATIONAL	Uns	429.00	428.94	428.94	94.85	0.00
DEPARTMENT STORES NATIONAL	Uns	0.00	286.11	286.11	68.90	0.00
CITIFINANCIAL	Sec	7,810.00	7,810.49	7,810.49	2,923.27	1,023.65
NATIONAL CAPITAL MANAGEMENT	Uns	1,783.00	1,813.96	1,813.96	460.93	0.00
PARKRIDGE MEDICAL CENTER	Uns	0.00	1,896.12	1,896.12	481.81	0.00
LGE COMMUNITY CREDIT UNION	Sec	22,858.66	22,851.26	22,851.26	8,338.70	3,008.69
MEMORIAL HEALTH CARE	Uns	518.06	518.06	518.06	114.53	0.00
CAPITAL ONE BANK (USA) NA	Uns	849.00	871.70	871.70	221.48	0.00
VATIV RECOVERY SOLUTIONS	Uns	1,173.00	1,173.66	1,173.66	306.00	0.00
AMERICAN INFOSOURCE LP AGENT	Uns	325.00	292.74	292.74	70.50	0.00
SEVENTH AVENUE	Uns	0.00	375.56	375.56	90.44	0.00
MIDNIGHT VELVET	Uns	2,987.51	2,987.51	2,987.51	759.13	0.00
DIRECT CHARGE	Uns	300.13	300.13	300.13	72.27	0.00
ASHRO LIFESTYLE	Uns	362.64	367.70	367.70	88.55	0.00
MONROE & MAIN	Uns	703.86	703.86	703.86	171.40	0.00
LENDMARK FINANCIAL SERVICES	Sec	1,215.00	914.17	914.17	508.97	107.74
AMERICAN INFOSOURCE LP AS	Uns	172.00	172.05	172.05	32.76	0.00
JEFFERSON CAPITAL SYSTEMS	Uns	1,109.00	1,109.95	1,109.95	289.39	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
PRA RECEIVABLES MANAGEMENT	Uns	1,539.00	1,539.97	1,539.97	401.49	0.00
CAPITAL ONE NA (NEIMAN	Uns	782.00	1,080.15	1,080.15	281.62	0.00
CAPITAL ONE NA	Uns	254.00	204.33	204.33	30.67	0.00
PRA RECEIVABLES MANAGEMENT	Uns	1,165.00	1,165.90	1,165.90	303.98	0.00
CANDICA LLC	Uns	644.00	766.40	766.40	186.63	0.00
PRA RECEIVABLES MANAGEMENT	Uns	1,000.00	1,000.00	1,000.00	260.73	0.00
PRA RECEIVABLES MANAGEMENT	Uns	715.00	715.27	715.27	174.16	0.00
CREDIT FIRST NA	Uns	1,169.00	1,169.67	1,169.67	304.96	0.00
ASHLEY FUNDING SERVICES LLC/	Uns	0.00	76.83	76.83	15.63	0.00
VERIZON WIRELESS	Uns	877.34	713.81	713.81	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Uns	1,447.43	1,406.98	1,406.98	366.83	0.00
MEMORIAL HOSPITAL	Uns	0.00	1,508.70	1,508.70	393.32	0.00
BMW FINANCIAL SERVICES	Sec	11,709.49	11,717.19	11,717.19	4,374.75	1,545.62
AFNI INC	Uns	0.00	319.91	319.91	0.00	0.00
CITICORP TRUST BANK	Uns	2,100.00	2,100.27	2,100.27	0.00	0.00
AMERIMARK PERMIER	Uns	683.14	NA	NA	0.00	0.00
ANESTHESIOLOGISTS ASSOC	Uns	94.13	NA	NA	0.00	0.00
ASSOC PATHOLOGISTS	Uns	14.13	NA	NA	0.00	0.00
BATTLEFIELD IMAGING	Uns	32.00	NA	NA	0.00	0.00
BLOUNT MEMORIAL HOSPITAL	Uns	286.00	NA	NA	0.00	0.00
CHATT ORTHOPAEDIC GROUP	Uns	68.74	NA	NA	0.00	0.00
ERLANGER	Uns	875.00	NA	NA	0.00	0.00
ERLANGER HEALTH	Uns	430.00	NA	NA	0.00	0.00
MASSEYS	Uns	34.05	NA	NA	0.00	0.00
MICHAEL A SPIANOV	Uns	320.53	NA	NA	0.00	0.00
NORTHGATE NEUROLOGY	Uns	30.00	NA	NA	0.00	0.00
TN DEPT OF LABOR & WORKFORCE	Uns	100.00	NA	NA	0.00	0.00
VARIOUS MEDICAL DEBTS	Uns	2,927.00	NA	NA	0.00	0.00
CHATTANOOGA EMERGENCY	Uns	303.00	NA	NA	0.00	0.00
DIAGNOSTIC IMAGING	Uns	21.00	NA	NA	0.00	0.00
LENDMARK FINANCIAL	Uns	646.00	NA	NA	0.00	0.00
MEMORIAL HEALTH CARE SYSTEM	Uns	620.46	NA	NA	0.00	0.00
VARIOUS MEDICAL DEBTS	Uns	1,583.00	NA	NA	0.00	0.00
CLERK U S BANKRUPTCY COURT	Adm	0.00	274.00	274.00	274.00	0.00
ERON H EPSTEIN ESQUIRE	Lgl	0.00	3,000.00	3,000.00	3,000.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 42,378.94	\$ 15,636.72	\$ 5,577.96
All Other Secured	\$ 914.17	\$ 508.97	\$ 107.74
TOTAL SECURED:	\$ 43,293.11	\$ 16,145.69	\$ 5,685.70
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 27,066.24	\$ 6,042.96	\$ 0.00

Disbursements:

Expenses of Administration	\$ 4,045.29	
Disbursements to Creditors	\$ 27,874.35	
TOTAL DISBURSEMENTS:		\$ 31,919.64

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such other relief as may be just and proper.

Date: 06/06/2013

By: /s/ C. Kenneth Still
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.